MONTHLY BUDGET ALLOTMENT

LEDGER OF
DISBURSEMENTS AND APPROPRIATIONS
_____ COUNTY, STATE OF INDIANA

Appropriation number

Name of Appropriation

Account number

Account name

Yr. ____ MONTH (1)	ALLOTMENT FOR MONTH (2)	ACCUMULATED ALLOTMENT (3)	ADJUSTMENTS AMOUNT (4)	EXPLANATION (5)	ADJUSTED ALLOTMENT YEAR TO DATE (6)
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Unallocated					
TOTAL					

DISBURSEMENTS						APPROPRIATIONS			
____ DATE (1)	CLAIM NUMBER (2)	WARRANT NUMBER (3)	AMOUNT OF WARRANT (4)	TOTAL FOR MONTH (5)	TOTAL YEAR TO DATE (6)	____ DATE (7)	APPROPRIATION (8)	AMOUNT OF APPROPRIATION (9)	BALANCE (10)

MONTHLY BUDGET ALLOTMENTS

LEDGER OF
DISBURSEMENTS AND APPROPRIATIONS
_____ COUNTY, STATE OF INDIANA

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DISBURSEMENTS						APPROPRIATIONS			
DATE (1)	CLAIM NUMBER (2)	WARRANT NUMBER (3)	AMOUNT OF WARRANT (4)	TOTAL FOR MONTH (5)	TOTAL YEAR TO DATE (6)	DATE (7)	APPROPRIATION (8)	AMOUNT OF APPROPRIATION (9)	BALANCE (10)